

10-23-09 CUST. will PLP
today.



COPY CATS PRINTING

905 Hardy Street
Hattiesburg, MS 39401-4163
Phone (601) 582-3019
Fax (601) 583-4024

①

30024
INVOICE NUMBER

301626

Sold to **Hansaworld**

Date **10-23-09**

Address

City
Customer's
Order No.

Customer's
Name

Customer's
Phone No.

QTY.
SHIPPED

QTY.
ORDERED

DESCRIPTION

6000 (6000) Note Pads - black + process blue ink-
bond white 20# 8.27 x 11.7 pad 50/pad.
1000 1000 Stationary - black + process blue ink-
laser white 24# 8.27 x 11.7.

CASH MAST.
 C.O.D. VISA
 CHARGE CRED.

NET AMO

343.

185

CASH

NO. OF BOXES

3

RECEIVED BY

SUB TOTAL

524

TAX

34

TOTAL

564

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% PER MONTH (18% APR). INVOICES ARE PAST DUE WHEN NOT SETTLED WITHIN 30 DAYS FROM THE DATE C

RECEIPT ②

DATE **23-10-09**

No. **525978**

FROM **HATTIESBURG**

\$30.00

TRANSPORTATION TAX DOLLARS

FOR RENT **APT #1303-COPY CATS PRINTING**

FOR

ACCT.		
PAID		
DUE		

CASH
 CHECK
 MONEY ORDER

FROM **AAT** TO **COPY CATS**

BY **Franklin**

1152

EXHIBIT

9